



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: September 8, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,831.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$163.41
Cash Balance at End of Reporting Period:	\$1,668.33

Report ID: 64280

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$184.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,331.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$163.41	\$275.66	\$439.07	\$17,653.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$163.41	\$275.66	\$439.07	\$17,746.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$655.34
Total Cash Disbursed		\$163.41			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Verizon Wireless	08/20/2010	\$198.04	\$198.04
Address:	PO Box 660108, Dallas, TX 75266		Terms	
Trans. Type:	Purchase on Terms			
Category:	Overhead - Utilities			
Memo:	cell ph billed thru candidate Brenda Barton inv 0898858733			
Name:	Giant	08/21/2010	\$34.65	\$47.96
Address:	701 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Fuel			
Name:	Tiny's Family Restaurant	08/21/2010	\$15.61	\$29.89
Address:	600 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	Walmart	08/21/2010	\$25.98	\$25.98
Address:	300 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Payson rodeo parade			
Name:	Nolene's Country Store	08/22/2010	\$38.05	\$38.05
Address:	566 Hwy 70, Peridot, AZ 85542		Cash	
Category:	Travel - Fuel			
Memo:	Peridot event			
Name:	Thrift Food & Drug	08/22/2010	\$49.12	\$49.12
Address:	755 S Central Ave, Safford, AZ 85546		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Peridot event			
Name:	High Noon Campaign Products LLC	08/23/2010	\$77.62	\$2,876.08
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	inv 622 Auto dialer-Early Ballots Due			
Total of Operating Expenses			\$439.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$439.07	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/20/2010	\$198.04
Verizon Wireless		
Original Amount of Debt: \$198.04		
Original Transaction Date: 08/20/2010		
Debt Balance at End of Reporting Period		\$198.04
New Debt	08/23/2010	\$77.62
High Noon Campaign Products LLC		
Original Amount of Debt: \$77.62		
Original Transaction Date: 08/23/2010		
Debt Balance at End of Reporting Period		\$77.62
Outstanding Debt Balance at Beginning of Period	08/16/2010	\$5.24
Direct Data		
Original Amount of Debt: \$46.04		
Original Transaction Date: 08/16/2010		
Debt Balance at End of Reporting Period		\$5.24
Outstanding Debt Balance at Beginning of Period	08/19/2010	\$5.24
Direct Data		
Original Amount of Debt: \$46.04		
Original Transaction Date: 08/19/2010		
Debt Balance at End of Reporting Period		\$5.24
Outstanding Debt Balance at Beginning of Period	08/19/2010	\$29.33
Direct Data		
Original Amount of Debt: \$29.33		
Original Transaction Date: 08/19/2010		
Debt Balance at End of Reporting Period		\$29.33
Outstanding Debt Balance at Beginning of Period	07/29/2010	\$170.54
Payson Roundup		
Original Amount of Debt: \$170.54		
Original Transaction Date: 07/29/2010		
Debt Balance at End of Reporting Period		\$170.54
Total of Outstanding Debt Before Adjustments		\$486.01
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$486.01

